

#### INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

## ARIZONA DEPARTMENT OF HEALTH SERVICES

1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax Procurement Specialist

Manuel Gonzales

Contract No: ADHS12-021335 Amendment No. 1

#### **Population Health Policy Initiative**

It is mutually agreed that the Intergovernmental Agreement referenced is amended, effective upon final signature, as follows:

- 1. Pursuant to Page Two (2), Special Terms and Conditions, Provision Four (4) Contract Administration and Operation 4.2, Contract Renewal, the Contract is hereby extended through June 30, 2015.
- 2. Replace Price Sheet Page Twenty (20), with Price Sheet Page Three (3), of this Amendment One (1).
- 3. Delete in its entirety, Page Five (5), Terms and Conditions, Provision Four (4), item 4.12 <u>Scrutinized Businesses</u> In accordance with A.R.S. § 35-391 and A.R.S. § 35-393, Contractor certifies that the Contractor does not have scrutinized business operations in Sudan or Iran

All other provisions of this agreement remain unchanged.							
Gila County Health &	Emergency Services		CONTRACTOR SIGNATURE				
Contractor Name			Contractor Authorized Signature				
5515 Apache Drive, Suite 100			Michael A. Pastor				
Address			Printed Name				
Globe	Arizona	85501	Board of Supervisors, Chairman				
City	State	Zip	Title				
CONTRACTOR ATTORNEY SIGNATURE  Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.  Signature  Date			This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.  State of Arizona  Signed this day of 2014				
Bryan Chamber, Deputy C		oou Chiof					
Printed Name	county Attorney/Civil Bur	eau Ciliei	Procurement Officer				
Attorney General Contract No. PIGA2012000344, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.							
Signature Assistant Attorney General Printed Name:	ſ	Date					
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- 4. Pursuant to Terms and Conditions, Page Eleven (11), Provision Eighteen (18), Health Insurance Portability and Accountability Act of 1996 (HIPAA) is revised with the following:
  - 18. Health Insurance Portability and Accountability Act of 1996 (HIPAA).

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

- 5. Revise and replace Scope of Work, Page Sixteen (16), Provision F, section one (1), Notices, Correspondence and Reports from the Contractor to ADHS shall be sent to:, with the following updated information:
  - Arizona Department of Health Services Bureau of Health Systems Development Attn: Sherry Haskins, MPA Health Policy Program Manager 150 N 18<sup>th</sup> Ave., Suite 300 Phoenix, AZ 85007

Telephone: (602)-364-0606 Facsimile: (602)-542-2011

Email: sherry.haskins@azdhs.gov



# INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT Price Sheet

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### **Quarterly Fixed Price**

Account Classification	Number Per Budget Period	Unit Rate	Total Cost
Worksite Wellness	5	\$10,937.00	\$54,685.00
Total			\$54,685.00